

<p>भारत कोकिंग कोल लिमिटेड एक मिनीरत्न कंपनी (कोल इंडिया लिमिटेड का एक अंग) सामग्री प्रबंधन विभाग कोयला भवन, कोयला नगर धनबाद-826 005 सी.आइ.एन.यू.10101जे.एच.1972जी.ओ.1000918</p>		<p>Bharat Coking Coal Limited A Miniratna Company (A Subsidiary of Coal India Limited) Material Management Department Koyla Bhawan, Koyla Nagar Dhanbad- 826 005 C.I.N: U10101 J.H.1972 G.O.1000918</p>
SUPPLY / PURCHASE ORDER		

Ref no: BCCL/PUR/517081/Electrodes/MB/17-18/62

Date: 4.11.2017

BY REGISTERED POST

To,
M/s. USHA WELDS LIMITED,
102,1st Floor, Deo Sidhi Plaza,
Kankarbagh Main Road,
Patna – 800020.
Contact Person: Mr Devidas Joardar
Contact No: 09433544858; 09334111261
e-mail Id: ushaarc89@gmail.com

Category: Manufacturer - NSIC
(New Vendor Code: 805809)
(Old Vendor Code: 1/13/M/T/069)
GSTIN: 10AAACU3464D1ZX

Sub: Supply of MS. Electrodes of different sizes.
Ref: BCCL Rate Contract No: BCCL/PUR/KOL/72/MS ELECTRODES/RC/2016/106
dtd.12.7.2016 and GST Amendment letter ref no: BCCL/PUR/KOL/72/MS
ELECTRODES/RC/2016/106A/2002-37 dated 13.10.2017

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place Purchase Order on you for supply of following item as per rate, terms and conditions indicated below:

1. SCOPE OF SUPPLY:

SI	Item Description	Unit Basic Rate (In Rs)	Quantity (In Pcs)	Total Value (In Rs)
	MS.Electrodes conforming to IS: 814/1991 as per specification with ISI Marked, in the following sizes: Brand- " USHA-ARC "(U-19). HSN Code: 83111000			
1	M S Electrode 4.00mm x 450mm size (Material code: 94081010034)	3.14	400000	1256000.00
2	M S Electrode 5.00mm x 450mm size (Material code: 94081010022)	4.38	11000	48180.00
	Sub Total			1304180.00
	GST @ 18 % (IGST)			234752.40
	Sub Total			1538932.40
	CMPDI charges @ 1 %			15389.32
	GST @ 18 % on CMPDI charges			2770.08
	Total (In Rs)			1557091.80
	Rounded off (In Rs)			15,57,092.00

(Total Landed Value: Fifteen lac fifty seven thousand ninety two rupees only)





TERMS & CONDITIONS:

1. **Payment Terms:** 100% within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later by the consignee.
2. **Prices:** FIRM and FOR destination basis except Govt. taxes & duties which shall be paid extra as applicable at the time of dispatch subject to documentary evidence, within the specified delivery period.
3. **GST:-** (a) GST shall be paid extra as legally applicable. Present rate is 18% (IGST).
 - (b) The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit.
 - (c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
 - (d) You have to ensure that if BCCL does not be able to avail Input Credit due to fault of the supplier then the loss amount to be recovered from the supplier.
 - (e) GST Registration Number of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7. Kindly note that the above mentioned IDs are provisional ID and when GST authority issues final registration certificate, the same shall be indicates. Your bills (cenvatable) should bear this number to enable BCCL to claim INPUT TAX CREDIT.

4. **DELIVERY SCHEDULE:** -- 40% quantity (in assorted size) to be supplied within 2(Two) months or earlier from the date of receipt of supply order. Next 60% to be supplied within next 2 months (in assorted size). However earlier delivery shall be appreciated. Delivery schedule shall be reckoned from the 10TH day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. Any increase in the rate of taxes & duties beyond delivery period will be to your account.

5. **Security Money:** - Exempted as you are registered with NSIC. Copy of valid NSIC registration copy duly notarized is to be submitted with your bills otherwise security deposit shall be obtained from you..

6. **Inspection** – Pre-despatch Inspection shall be carried out by CMPDIL, Ranchi at your Works premises. Inspection Fees @1% on FOR destination price and GST @18% on inspection charges shall be paid initially by you along with your Inspection Call, which shall be subsequently reimbursed by BCCL along with your supply bills against documentary evidence e.g. money receipt etc. Final inspection shall be carried out at the consignee end after receipt of materials.

7. **Transit Insurance** – Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.

8. PENALTY FOR FAILURE TO SUPPLY IN TIME

The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser.

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order. Bharat Coking Coal Limited reserves the right:

a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.



- b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without canceling the supply order in respect of consignment not yet due for supply or
- c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at the risk and cost of the defaulting supplier and also
- d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.
- e) To encash any Bank guarantee which is available for recovery of the penalty or
- f) To forfeit the security deposit full or in part.
- g) Whenever under the contract a sum of money is recoverable from and payable by the supplier, BCCL shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter may be due to the successful tenderer in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay BCCL on demand the remaining amount. The supplier shall not be entitled to any gain under this clause.

9. PRICE FALL CLAUSE.

- i) The prices charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier offer to sell the stores of identical description to any other organization from date of offer till completion of supply under the contract.
- ii) If at any time during the said period the supplier offers lower sale price of such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to GM (MM), Bharat Coking Coal Limited, Commercial Block, Level -III, Koyla Bhavan, Koyla Nagar, Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulated will not, however apply to exports by the supplier.

10. Submission of Bills- 100% value of bill duly stamped, signed & pre-receipted in quadruplicate as per terms of the order should be submitted for payment to the paying authority through consignee. Bill should be submitted along with delivery challan in original, Consignee note (if any), packing list if any, Guarantee/ Warranty certificate, Notarized Copy of valid BIS license, Notarized Copy of valid NSIC certificate, Price Certificate , Copy of Inspection Note of CMPDIL and other relevant documents, as per order/RC.

NB: all documents to be submitted shall be authenticated.

11. Guarantee /Warranty – Materials supplied should be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of material at consignee end whichever is earlier against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 30 days free of cost.

12. PRICE CERTIFICATE: You should submit a certificate along with bill as stated below
 “The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt. / Subsidiaries of CIL/ Other PSUs. If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date.”

13. Packing -

Sl. No.	Description & Size	No. of Packet Per box	Pieces per Pkt.	Pieces per Box
01.	MS.Electrode 4.00mmx450mm	12	60	720
02.	MS.Electrode 5.00mmx450mm	12	40	480

Remaining quantity in fractions may be supplied in packet and the quantity should be indicated on the cover of the packets.

